

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry Department –Budget Estimates 2015-16 – Release of Funds for 1st quarter allocated under Non-Plan for an amount of Rs.3,41,60,000/- (Rupees Three Crores Forty One Lakhs Sixty Thousands only) to Head of the Department, Animal Husbandry Department - Administrative Sanction - Orders – Issued.

(ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (AH.I) DEPARTMENT)

G.O.RT.No. 129

Dated: 15-5-2015.
Read the following:-

1. From HOD, AH Dept, Lr.No.3468/AII/A3/2015-,dt:
18.04.2015.
2. G. O. Rt. No. 1392, Finance (EBS –II A- C-AHFCS-E)
Department, Dated 15-4-2015
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O R D E R:

In the letter first read above, the Head of the Department, Animal Husbandry Department, Andhra Pradesh, Hyderabad, among other things has requested the Government to sanction and release an amount of Rs.3,41,64,000/- (Rupees Three Crores Forty One Lakhs Sixty Four Thousands only) towards meeting the expenditure under Non plan for 1st Quarter of Budget Estimates 2015-2016, at an early date. This Department supports the proposal and referred to Finance Department for issue of Budget Release Order.

2. In the reference second read above, the Finance (EBS –II A- C-AHFCS-E) Department have issued Budget Release Order for an amount of Rs.3,41,60,000/- (Rupees Three Crores Forty One Lakhs Sixty Thousands only) under Non-Plan from the Budget Estimate provision 2015-16, towards meeting the expenditure under the schemes mentioned in the G.O.

3. In pursuance of the Budget Release Order issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.3,41,60,000/- (Rupees Three Crores Forty One Lakhs Sixty Thousands only) under Non - Plan from the Budget Estimates provision 2015-16 towards meeting the expenditure for the 1st quarter .

4. The amount sanctioned in Para (3) above, shall be debited to the following Head of Accounts:

(Rs. in Lakhs)

Sl. No (1)	Head of Account (2)	Amount sanctioned (3)	Procedure of drawal of funds (4)
1.	2403-00-101-00-07-270-272	0.27	Detailed Voucher Bill.
2.	2403-00-101-00-07-520-521	0.54	Detailed Voucher Bill
3.	2403-00-001-00-01-270-272	25.00	Detailed Voucher Bill
4.	2403-00-001-00-03-270-272	0.14	Detailed Voucher Bill

5.	2403-00-101-00-04-270-272	0.21	Detailed Voucher Bill
6.	2403-00-101-00-04-520-521	0.14	Detailed Voucher Bill
7.	2403-00-001-00-04-310-311	3,00.00	Adjustment to PD account No.39/APSHQT of APLDA
8.	2403-00-001-00-04-310-312	14.68	Adjustment to PD account No.39/APSHQT of APLDA
9.	2403-00-001-00-04-270-272	0.37	Detailed Voucher Bill
10.	2403-00-001-00-04-520-521	0.14	Detailed Voucher Bill
11.	2403-00-105-00-04-520-521	0.07	Detailed Voucher Bill
12.	2403-00-104-00-04-520-521	0.04	Detailed Voucher Bill
TOTAL		3,41,60	

5) The procedure for drawal of funds sanctioned in Para (3) above and as detailed in Para (4) above is as shown under Column (4) of the Statement in Para (4) above and the concerned DDO shall be Drawing Officer.

6) The Head of the Department, Animal Husbandry Department, A.P. Hyderabad shall take necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Head of the Department, Animal Husbandry Department, A.P. Hyderabad
Copy to
The Pay and Accounts Officer, A.P. Hyderabad
The Accountant General, A.P. Hyderabad,.
The Finance (EBS –II A- C-AHFCS-E) Department
The Director of Treasures and Accounts, A.P., Hyderabad.
SF/SC

// Forwarded by order//

SECTION OFFICER.